



Campaign Finance Report

ANTENORI 2008
Committee #: 200893602

Treasurer: MILLER, JAY K
11001 E Roger Rd, Tucson, AZ 85749
Phone: (520) 749-9299
Email: jaykmiller@cox.net
Candidate Name: ANTENORI, FRANK R
Office Sought: State Representative - District 30

2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 19, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$2,749.86
Total Cash Disbursements this Reporting Period:	\$1,888.58
Cash Balance at End of Reporting Period:	\$861.28

Report ID: 28951

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$19.14	\$0.00	\$19.14	\$19.14
Individual Contributions	C2	\$2,730.00	\$0.00	\$2,730.00	\$2,730.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.72	\$0.00	\$0.72	\$0.72
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,749.86	\$0.00	\$2,749.86	\$2,749.86

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,888.58	\$0.00	\$1,888.58	\$1,888.58
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,888.58	\$0.00	\$1,888.58	\$1,888.58
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,888.58			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Antenori, Frank	10/17/2007	\$19.14	\$19.14
Address:	10595 E Ravenswood St, Tucson, AZ 85747		Cash	
Occupation:	Manager III-Program Management, Raytheon Company			
Total of Personal and Family Contributions			\$19.14	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$19.14	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	NEELY, MATTHEW D	09/19/2007	\$390.00	\$390.00
Address:	11000 E Via Tranquilla, Tucson, AZ 85749		Cash	
Occupation:	FINANCE, RAYTHEON			
Name:	TERHUNE, KELLY E	09/20/2007	\$390.00	\$390.00
Address:	11000 E Via Tranquilla, Tucson, AZ 85749		Cash	
Name:	EMERY, JOHN J	10/02/2007	\$390.00	\$390.00
Address:	795 N Alexis Loop, Green Valley, AZ 85614		Cash	
Name:	MILLER, JAY K	11/02/2007	\$200.00	\$200.00
Address:	11001 E Roger Rd, Tucson, AZ 85749		Cash	
Occupation:	RETIRED			
Name:	TUCKER, CHRISTINE	11/03/2007	\$100.00	\$100.00
Address:	1399 N Sage Sparrow Rd, Green Valley, AZ 85614		Cash	
Occupation:	TEACHER			
Memo:	Receipt ID: 4156-1217-2219-0616			
Name:	ENGLAND, KIRK	11/05/2007	\$50.00	\$50.00
Address:	11970 E Settlers Trl, Tucson, AZ 85749		Cash	
Occupation:	PREDATOR SENSOR OPERATOR, ARIZONA AIR NATIONAL GUARD			
Memo:	Receipt ID: 5122-2717-3089-0851			
Name:	NORCROSS, GEORGE E	11/07/2007	\$250.00	\$250.00
Address:	2482 E Bluejay Bluff Ln, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED			
Name:	ANTINORI, EMMA	11/20/2007	\$50.00	\$50.00
Address:	710 Keystone Ave, Peckville, PA 18452		Cash	
Occupation:	RETIRED			
Name:	SANDRA AND JAY ZAHNER	11/20/2007	\$100.00	\$100.00
Address:	908 Shore Rd, Spring Lake, NJ 07762		Cash	
Occupation:	RETIRED			
Name:	Harrison, Greg	11/28/2007	\$10.00	\$10.00
Address:	7412 Old Coach Rd, Crestwood, KY 40014		Cash	
Occupation:	Engineer, Ford Motor Company			
Name:	CHERNOSKI, JOHN	11/29/2007	\$390.00	\$390.00
Address:	2009 E Oak Hill Pl, Green Valley, AZ 85614		Cash	
Name:	GEWEHR, GEORGE	12/03/2007	\$20.00	\$20.00
Address:	7471 E Navigator Ln, Tucson, AZ 85706		Cash	
Name:	Leonard, Jon	12/21/2007	\$390.00	\$390.00
Address:	10210 N Fox Hunt Ln, Tucson, AZ 85737		Cash	
Occupation:	Director, Raytheon			

Covers 11/28/2006 to 12/31/2007

Total of Individual Contributions	\$2,730.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$2,730.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FOCUS WEB WORKS	10/08/2007	\$552.50	\$926.25
Address:	5618 E Lester St, , Tucson, AZ 85712		Cash	
Memo:	Web site setup			
Name:	CLEARY & ASSOCIATES: JAMES E CLEARY	10/16/2007	\$500.00	\$500.00
Address:	2207 E Apache Springs Ln, , Green Valley, AZ 85614		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Consultation			
Name:	CHASE - JP MORGAN CHASE BANK N.A.	10/23/2007	\$22.95	\$22.95
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Name:	GODADDY.COM	11/05/2007	\$51.85	\$51.85
Address:	14455 N Hayden Rd, , Scottsdale, AZ 85260		Cash	
Name:	OFFICE MAX	11/05/2007	\$21.25	\$21.25
Address:	9580 E 22nd St, , Tucson, AZ 85748		Cash	
Name:	FOCUS WEB WORKS	11/20/2007	\$373.75	\$926.25
Address:	5618 E Lester St, , Tucson, AZ 85712		Cash	
Memo:	Web Site Maintenance			
Name:	OFFICE DEPOT	11/26/2007	\$68.08	\$81.04
Address:	7220 E Broadway Blvd, , Tucson, AZ 86712		Cash	
Name:	OFFICE DEPOT	11/26/2007	\$12.96	\$81.04
Address:	7220 E Broadway Blvd, , Tucson, AZ 86712		Cash	
Name:	OFFICEMAX	12/19/2007	\$274.37	\$274.37
Address:	6631 E Southern Ave, , Mesa, AZ 85206		Cash	
Category:	Miscellaneous - Other			
Name:	JERRY DORCHUCK/PAYPAL	12/31/2007	\$10.87	\$10.87
Address:	PAYPAL.COM, INTERNET, PHOENIX, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PayPal Transfer Fees			
Total of Operating Expenses			\$1,888.58	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,888.58	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	BANK ONE / CHASE	09/28/2007	\$0.01	\$0.44
Address:	PO Box 29517, , Phoenix, AZ 85038		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest on savings acct			
Name:	BANK ONE / CHASE	10/31/2007	\$0.19	\$0.44
Address:	PO Box 29517, , Phoenix, AZ 85038		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest on savings acct			
Name:	PAYPAL VERIFY BANK PPD ID: PAYPALRD33	11/27/2007	\$0.28	\$0.28
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Memo:	deposit setup verification			
Name:	BANK ONE / CHASE	11/30/2007	\$0.13	\$0.44
Address:	PO Box 29517, , Phoenix, AZ 85038		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest on savings acct			
Name:	BANK ONE / CHASE	12/31/2007	\$0.11	\$0.44
Address:	PO Box 29517, , Phoenix, AZ 85038		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest on savings acct			
Total of Other Receipts, Interest & Dividends			\$0.72	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.72	

